GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

PR&RD - RWS&S – Budget Estimates 2024-25 - Budget Release Order (BRO) for an amount of Rs.33,16,38,222/- (Rupees Thirty three crore sixteen lakh thirty eight thousand two hundred and twenty two only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards 2nd tranche of SBM (G) for the Financial Year 2024-25- Accorded - Orders - Issued.

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PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS.I) DEPARTMENT

G.O.RT.No. 170 Dated: 18-03-2025

Read:

G.O.Rt.No.567 of Finance (FMU-PR & RD, RWS) Department, dt.11.03.2025.

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ORDER:

In the G.O. read above, Government have issued Budget Release Order (BRO) for an amount of Rs.33,16,38,222/- (Rupees Thirty three crore sixteen lakh thirty eight thousand two hundred and twenty two only) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards 2nd tranche of SBM (G) for the Financial Year 2024-25.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2024-25	Additional Amounts Sanctioned	Amount Re appropriated	Total Provision in BE 2024-25	Amount Already Authorised	Amount Authorised now	Balance Amount Available
Scheme Name: Swachh Bharat Mission (Grameen DWS) (AP-160) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 200/IFD-DDWS/2024-25									
1.	42150210227125 20521	V	0.00	368.49	0.00	368.49	0.00	368.49	0.00
2.	42150210227125 30531	V	0.00	2,947.89	0.00	2,947.89	0.00	2,947.89	0.00
Total:			0.00	3,316.38	0.00	2,291.94	489.67	3,316.38	0.00

(P.T.O)

2. Government, after careful examination of the matter hereby accord administrative sanction for an amount of Rs.33,16,38,222/- (Rupees Thirty three crore sixteen lakh thirty eight thousand two hundred and twenty two only) in relaxation of quarterly regulation towards meeting the expenditure as BRO issued in the reference read above.

3. The Engineer-in-Chief, Rural Water Supply & Sanitation, AP, Vijayawada, shall take further necessary action accordingly in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHASHI BHUSHAN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Engineer-in-Chief, Rural Water Supply & Sanitation, AP, Vijayawada.
Copy to:
The Managing Director, Swachh Andhra Corporation, AP, Vijayawada.
The Director of Treasuries & Accounts, AP, Vijayawada.
The Director of Works & Accounts, AP, Mangalagiri.
The Pay & Accounts Officer, AP, Mangalagiri.
The Accountant General, AP, Vijayawada.
The OSD to Hon'ble Deputy Chief Minister.
The PS to Principal Secretary to Government (PR&RD).
The Finance (FMU.PR & RD) Department.
Sf/SCs(2639342).

//FORWARDED::BY ORDER//

SECTION OFFICER